

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice:

May 2011 -- WRG Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - CONSULTANT		\$125.00	5/3/2011	1.2	\$150.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (.9); revise b-Linx per audit (.3)
ANNE CARTER - CONSULTANT		\$125.00	5/5/2011	3.5	\$437.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.5)
ANNE CARTER - CONSULTANT		\$125.00	5/6/2011	5.0	\$625.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (3.9); revise b-Linx per audit (1.1)
ANNE CARTER - CONSULTANT		\$125.00	5/10/2011	3.5	\$437.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.5)
ANNE CARTER - CONSULTANT		\$125.00	5/12/2011	4.0	\$500.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (3.0); revise b-Linx per audit (1.0)
ANNE CARTER - CONSULTANT		\$125.00	5/13/2011	1.0	\$125.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (.6); revise b-Linx per audit (.4)
ANNE CARTER - CONSULTANT		\$125.00	5/17/2011	2.0	\$250.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.2); revise b-Linx per audit (.8)
ANNE CARTER - CONSULTANT		\$125.00	5/18/2011	3.5	\$437.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.5)
ANNE CARTER - CONSULTANT		\$125.00	5/20/2011	2.8	\$350.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.8); revise b-Linx per audit (1.0)
ANNE CARTER - CONSULTANT		\$125.00	5/23/2011	2.0	\$250.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.5); revise b-Linx per audit (.5)
ANNE CARTER - CONSULTANT		\$125.00	5/25/2011	1.6	\$200.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.0); revise b-Linx per audit (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/27/2011	0.2	\$22.00	Research status, docket entries related to claim 11304 per K.Davis request & prepare document images (.1); email correspondence with K.Davis (.1)
WRG Asbestos Claims Total:				30.3	\$3,784.50	

May 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	5/2/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26829-26830, 26832-26836
ANNE CARTER - CONSULTANT		\$125.00	5/2/2011	2.0	\$250.00	DRTT analysis and b-Linx audit (1.5) revise b-Linx re audit result (.5)
LELIA HUGHES - REC_TEAM		\$75.00	5/2/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/2/2011	0.1	\$7.50	Review Court docket Nos. 26837-26854 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2011	0.4	\$84.00	Analysis of files re last claims register prepared, # of pages, size of files for webposting estimates
AIRGELOU ROMERO - CAS		\$95.00	5/3/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 26837-26842, 26844-26854

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May 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - CONSULTANT		\$135.00	5/3/2011	0.2	\$27.00	Prepare bi-weekly case status email
LELIA HUGHES - REC_TEAM		\$75.00	5/3/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/3/2011	0.1	\$7.50	Review Court docket Nos. 26855-26859 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2011	0.7	\$147.00	Analysis of J Baer email re Garlock PI info issue update (.1); analysis of S Cohen email re CNA Co cure notice and DRTT audit (.1); analysis of CNA stip (.2); prep email to S Cohen re research (.1); prep email to T Feil re bi-monthly case status (.2)
AIRGELOU ROMERO - CAS		\$95.00	5/4/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26855-26859
LELIA HUGHES - REC_TEAM		\$75.00	5/4/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/4/2011	0.1	\$7.50	Review Court docket Nos. 26860-26878 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	5/4/2011	0.1	\$4.50	Prepare document for service: Transfer Notice Standard Services re: dkt 26865
MABEL SOTO - CAS		\$45.00	5/4/2011	0.1	\$4.50	Prepare document for service: Transfer Notice LSI re: dkt 26865
AIRGELOU ROMERO - CAS		\$95.00	5/5/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26860-26860, 26863-26864, 26874-16878
JAMES MYERS - CAS		\$65.00	5/5/2011	0.1	\$6.50	Courtesy Ntc Transfer Claim re Dkt 266684 wrong address return: review return; prep email to L Shippers re processing
LELIA HUGHES - REC_TEAM		\$75.00	5/5/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/5/2011	0.1	\$7.50	Review Court docket No. 26879 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	5/5/2011	0.1	\$4.50	Review and process no COA return mail
MABEL SOTO - CAS		\$45.00	5/5/2011	0.1	\$4.50	Prepare document for service: Transfer Notice US Gypsum re: dkt 26683
MABEL SOTO - CAS		\$45.00	5/5/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Terracon re: dkt 26685
MABEL SOTO - CAS		\$45.00	5/5/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Southwest Special Testing re: dkt 26760
MABEL SOTO - CAS		\$45.00	5/5/2011	0.1	\$4.50	Prepare document for service: Transfer Notices CRG re: dkts 26683, 26685 and 26760
MABEL SOTO - CAS		\$45.00	5/5/2011	0.1	\$4.50	ECF filing Proofs of Service Transfer Notices re: dkts 26683 & 26865
MARTHA ARAKI - CONTRACTOR		\$210.00	5/5/2011	1.9	\$399.00	Analysis of work in process, status, planning
MARTHA ARAKI - CONTRACTOR		\$210.00	5/5/2011	1.8	\$378.00	Prep list of outstanding issues re claims, status, follow-ups for resolution
MYRTLE JOHN - MANAGER		\$195.00	5/5/2011	0.3	\$58.50	Review Notice of transfer and Courtesy Notice of Transfer re United States Gypsum, Terracon and Southwest Special Testing claims to Claim Recovery Group forwarded to NoticeGroup for production and service
TERRI MARSHALL - MANAGER		\$185.00	5/5/2011	0.1	\$18.50	Review and notarize two affidavits of service.
AIRGELOU ROMERO - CAS		\$95.00	5/6/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26879
LELIA HUGHES - REC_TEAM		\$75.00	5/6/2011	0.2	\$15.00	Post new docket entries to DRTT.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	5/6/2011	0.1	\$7.50	Review Court docket Nos. 26880-26887 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/6/2011	2.2	\$462.00	Continue analysis of files and correspondence re claims, status, follow-ups for resolution (1.3); revise list of outstanding issues (.9)
AIRGELOU ROMERO - CAS		\$95.00	5/7/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26880-26881, 26884-26887
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2011	2.0	\$420.00	Additional analysis of files and correspondence re claims, status, follow-ups for resolution (1.2); revise list of outstanding issues (.8)
BRIANNA TATE - CAS		\$45.00	5/9/2011	0.1	\$4.50	Review non-claim correspondence received by BMC at claims PO Box; email correspondence with Maraki re: processing
JULIE JUNG - CAS		\$65.00	5/9/2011	0.2	\$13.00	Analysis of L Shippers email re Transfer Notices for service (.1); prepare documents for service (.1)
LELIA HUGHES - REC_TEAM		\$75.00	5/9/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/9/2011	0.1	\$7.50	Review Court docket Nos. 26888-26897 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/9/2011	2.6	\$546.00	Continue analysis of files and correspondence re claims, status, follow-ups for resolution (1.5); revise list of outstanding issues (1.1)
MIREYA CARRANZA - CAS		\$45.00	5/9/2011	0.1	\$4.50	Loading COA's Postage for previous month, complete pdf on production billing
MYRTLE JOHN - MANAGER		\$195.00	5/9/2011	0.2	\$39.00	Review email exchanges and Amended Courtesy Notice re transfer of Troy Chemical claim to Claims Recovery Group forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	5/10/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26890, 26892-26897
LELIA HUGHES - REC_TEAM		\$75.00	5/10/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/10/2011	0.1	\$7.50	Review Court docket Nos. 26898-26905, 26908 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	5/10/2011	0.1	\$4.50	Mail out Courtesy Notice Fink & Carney re: dkt 26906
MABEL SOTO - CAS		\$45.00	5/10/2011	0.1	\$4.50	Mail out Transfer Notice Seyfarth Shaw re: dkt 26907
MABEL SOTO - CAS		\$45.00	5/10/2011	0.1	\$4.50	Mail out Transfer Notices CRG re: dkts 26906 & 26907
MABEL SOTO - CAS		\$45.00	5/10/2011	0.1	\$4.50	ECF filing a Proof of Service Transfer Notice re: dkt 26907
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2011	0.3	\$63.00	Analysis of L Shippers email re add'l COAs filed by claims buyer on claims with transfers already processed (.2); analysis of M John email re B Ruhlander report and no objection (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2011	1.0	\$210.00	Analysis of Court docket re case status
MYRTLE JOHN - MANAGER		\$195.00	5/10/2011	0.2	\$39.00	Review email and attached auditor's report re fee application; review auditor's final report re fee applications and forward same to Martha Araki
MYRTLE JOHN - MANAGER		\$195.00	5/10/2011	0.1	\$19.50	Review email and Courtesy Notice of Transfer of Fink & Carney claim to Claims Recovery Group forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	5/10/2011	0.1	\$19.50	Review email and Notice of Transfer of Seyfarth Shaw's claim to Claims Recovery Group forwarded to NoticeGroup for production and service

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AIRGELOU ROMERO - CAS		\$95.00	5/11/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26900-26905, 26908
ANNE CARTER - CONSULTANT		\$125.00	5/11/2011	2.0	\$250.00	DRTT analysis and b-Linx audit (1.5) revise b-Linx re audit result (.5)
LELIA HUGHES - REC_TEAM		\$75.00	5/11/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/11/2011	0.1	\$7.50	Review Court docket Nos. 26911-26923 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2011	0.4	\$84.00	Prep email to G Kruse re location of data tools for distribution prep/reporting (.1); analysis of G Kruse response (.1); email from/to J Baer re Marblegate transfer info (.1); analysis of J Baer email to E Wolfe re Marblegate transfer of Nat'l Union Fire Ins claim (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/11/2011	0.1	\$11.00	Update claims database per recent creditor COA request
AIRGELOU ROMERO - CAS		\$95.00	5/12/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26912-26919, 26922-26923
DUSTEE DECKER - REC_TEAM		\$75.00	5/12/2011	0.1	\$7.50	Telephone with Jim Carrington at (302) 777-6500 / RE: request for copy of some claims, provided Rust Consulting contact info for his request
MARTHA ARAKI - CONTRACTOR		\$210.00	5/12/2011	0.2	\$42.00	Telephone from J Baer re claims register on BMC website, undisputed claims report, appellate brief, oral arguments and projects (.1); prep email to M John re COAs filed by claims agents and attempts to by-pass BR 3001(e) (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/12/2011	0.5	\$105.00	Prep email to G Kruse and WebPages re posting claims register, issues due to size (.2); analysis of files re last undisputed claims/schedule reports (.2); prep email to G Kruse re new undisputed claims/schedule reports and exclusions (.1)
LELIA HUGHES - REC_TEAM		\$75.00	5/13/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/13/2011	0.1	\$7.50	Review Court docket Nos. 26924-26926 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/13/2011	1.2	\$252.00	DRTT analysis and b-Linx audit (.7); revise b-Linx re audit results (.5)
AIRGELOU ROMERO - CAS		\$95.00	5/14/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26924-26925
DUSTEE DECKER - REC_TEAM		\$75.00	5/16/2011	0.1	\$7.50	Telephone with Creditor at (585) 738-2062 / RE: distribution status inquiry
LELIA HUGHES - REC_TEAM		\$75.00	5/16/2011	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/16/2011	0.2	\$42.00	Analysis of webpage re claims register update (.1); prep email to G Kruse and WebPages re claims register update status (.1)
BRIANNA TATE - CAS		\$45.00	5/17/2011	0.1	\$4.50	Responded to Shelley Marmon w/Crady, Jewett & McCulley re if they actually filed a claim in the case. Referred to Rust Consulting.
LELIA HUGHES - REC_TEAM		\$75.00	5/17/2011	0.1	\$7.50	Review Court docket Nos. 26927-26932, 26934-26941 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	5/17/2011	0.2	\$15.00	Post new docket entries to DRTT.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/17/2011	0.6	\$126.00	Analysis of R dela Cruz email re webpage set-up for claims register to accommodate size of files (.2); prep email re R dela Cruz re webpage set-up (.1); analysis of 4 emails from R dela Cruz and G Kruse re claims registers, webposting, file size and different versions (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/17/2011	0.1	\$21.00	Analysis of bi-monthly updates from S Cohen and K Martin
STEFFANIE COHEN - REC_TEAM		\$110.00	5/17/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
AIRGELOU ROMERO - CAS		\$95.00	5/18/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 26927-26932.26934-26941
JAMES MYERS - CAS		\$65.00	5/18/2011	0.2	\$13.00	Cert of Svc re Ntc Trans Claim 26942: ECF file; PDF filing confirmation (.1); email exchange w/ L Shippers re same (.1)
LELIA HUGHES - REC_TEAM		\$75.00	5/18/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/18/2011	0.1	\$7.50	Review Court docket Nos. 26943-26951 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/18/2011	1.1	\$231.00	Analysis of claims registers for webposting from G Kruse and R dela Cruz (.4); prep email to G Kruse and R dela Cruz re approval to post (.1); analysis of R dela Cruz email re claims registers posted on web (.1); analysis of webpage re claims registers (.2); prep email to R dela Cruz re revisions to webpage re claims registers (.2); analysis of revised webpage (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/18/2011	0.6	\$126.00	Analysis of emails from S Cohen to K Davis re changes to claims per orders/stips and transfers of claims (.4); prep bi-monthly update of case status to team (.1); prep email to Call Center re availability of claims registers on BMC website (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/18/2011	1.3	\$273.00	Continue DRTT analysis and b-Linx audit (.7); revise b-Linx re audit results (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/18/2011	0.3	\$63.00	Telephone with A Carter re project status, items to be completed
MYRTLE JOHN - MANAGER		\$195.00	5/18/2011	0.1	\$19.50	Review and analysis of status update from M Araki re appeal and claims review and resolution
STEFFANIE COHEN - REC_TEAM		\$110.00	5/18/2011	0.2	\$22.00	Finalize preparation and analysis of monthly reports (.1); email correspondence with K.Davis re: analysis and reports (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/18/2011	0.3	\$33.00	Initialize preparation and analysis of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
AIRGELOU ROMERO - CAS		\$95.00	5/19/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26944-26951
ANNE CARTER - CONSULTANT		\$125.00	5/19/2011	2.5	\$312.50	DRTT analysis and b-Linx audit (1.7) revise b-Linx re audit result (.8)
BRIANNA TATE - CAS		\$45.00	5/19/2011	0.1	\$4.50	Reviewed email from Maraki re: posting of claims register to BMC's website.
DUSTEE DECKER - REC_TEAM		\$75.00	5/19/2011	0.2	\$15.00	Telephone with Frank at (914) 703-6350 / RE: claim status inquiry
LELIA HUGHES - REC_TEAM		\$75.00	5/19/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/19/2011	0.1	\$7.50	Review Court docket Nos. 26952-26956 to categorize docket entries.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/19/2011	1.0	\$210.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	5/19/2011	1.6	\$336.00	Analysis of work in process, status, planning
MYRTLE JOHN - MANAGER		\$195.00	5/19/2011	0.2	\$39.00	Review email and Notice of Transfer of Blastech claim to Claims Recovery Group forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	5/20/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26952-26954, 26956
JAMES MYERS - CAS		\$65.00	5/20/2011	0.2	\$13.00	4 Ntc Transfer: email exchange w/ L Shippers transmitting docs for service (.1); prep documents for service (.1)
LELIA HUGHES - REC_TEAM		\$75.00	5/20/2011	0.1	\$7.50	Review Court docket Nos. 26957-26965 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	5/20/2011	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2011	0.4	\$84.00	Telephone from J Day/WR Grace re J Hughes referral, assisting Longacre with due diligence inquiries (.1); telephone from J Hughes re Longacre due diligence inquiries (.1); telephone from V Jelisavcic re Longacre due diligence, availability of claims register on BMC site for his research (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2011	0.3	\$63.00	Prep email to A Carter re claims for review for undisputed claims report (.2); prep email to J Baer re claims registers posted on BMC's website (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2011	0.4	\$84.00	Telephone to A Carter re status of projects, issues
AIRGELOU ROMERO - CAS		\$95.00	5/21/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26958-26965
ANNE CARTER - CONSULTANT		\$125.00	5/23/2011	1.5	\$187.50	DRTT analysis and b-Linx audit (1.0) revise b-Linx re audit result (.5)
LELIA HUGHES - REC_TEAM		\$75.00	5/23/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/23/2011	0.1	\$7.50	Review Court docket Nos. 26966-26972 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/23/2011	0.4	\$84.00	Review April info with S Fritz and approve (.1); telephone from V Jelisavcic re Longacre due diligence research (.2); analysis of J O'Neil email re Primeshares change of address (.1)
AIRGELOU ROMERO - CAS		\$95.00	5/24/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26966-26972
ANNE CARTER - CONSULTANT		\$125.00	5/24/2011	1.8	\$225.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.1); revise b-Linx per audit (.7)
LELIA HUGHES - REC_TEAM		\$75.00	5/24/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/24/2011	0.1	\$7.50	Review Court docket Nos. 26973-26985 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	5/24/2011	0.1	\$4.50	Prepare document for service: Transfer Notice Rhodia Inc re: dkt 26984
MABEL SOTO - CAS		\$45.00	5/24/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Fluid Components re: dkt 26985
MABEL SOTO - CAS		\$45.00	5/24/2011	0.1	\$4.50	Prepare document for service: Transfer/Courtesy Ntcs CRG re: dkts 26984 & 26985
MABEL SOTO - CAS		\$45.00	5/24/2011	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 26984
MABEL SOTO - CAS		\$45.00	5/24/2011	0.1	\$4.50	Archive documents

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MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2011	1.0	\$210.00	Revise b-Linx re claims referred by A Carter
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2011	0.4	\$84.00	Telephone from A Carter re claims review project (.1); analysis of A Carter emails re claims review project (.1); telephone to A Carter re transfers (.1); analysis of M Soto email re Home Insurance corresp (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2011	1.1	\$231.00	Analysis of claims referred from A Carter
MYRTLE JOHN - MANAGER		\$195.00	5/24/2011	0.2	\$39.00	Review Transfer Notice re Rhodia, Inc. claim, and Courtesy Notice re transfer of Fluid Components claim to Claims Recovery Group forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	5/25/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26973-26983
ANNE CARTER - CONSULTANT		\$125.00	5/25/2011	2.0	\$250.00	Docket research and review of documents re completion of service requirements of filed Orders involving claims (2011-04-17 thru 2011-04-30)
DUSTEE DECKER - REC_TEAM		\$75.00	5/25/2011	0.1	\$7.50	Telephone with Joe Borwn at (409) 832-9132 / RE: confirmation still on mailing list, he received the ballot materials 2 yrs ago.
LELIA HUGHES - REC_TEAM		\$75.00	5/25/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/25/2011	0.1	\$7.50	Review Court docket Nos. 26986-26993 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	5/25/2011	0.1	\$4.50	Review and process no COA return mail
AIRGELOU ROMERO - CAS		\$95.00	5/26/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26986, 26988-26993
ANNE CARTER - CONSULTANT		\$125.00	5/26/2011	1.5	\$187.50	DRTT analysis and b-Linx audit (1.0) revise b-Linx re audit result (.5)
ANNE CARTER - CONSULTANT		\$125.00	5/26/2011	2.6	\$325.00	Docket research and review of documents re completion of service requirements of filed Orders involving claims (2011-05-01 thru 2011-05-26)
BRIANNA TATE - CAS		\$45.00	5/26/2011	0.1	\$4.50	Telephone with Joseph Brown at (409) 832-9132 / RE: returned call
LELIA HUGHES - REC_TEAM		\$75.00	5/26/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/26/2011	0.1	\$7.50	Review Court docket Nos. 26994-27001 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2011	0.6	\$126.00	Analysis of L Shippers email re add'l COAs filed with transfers by claims agent (.1); prep email to Cassman re Home Insurance address update (.1); analysis of S Cohen email re Home Insurance address issue (.1); telephone with M John re COAs filed by transfer agents and treatment (.3)
MYRTLE JOHN - MANAGER		\$195.00	5/26/2011	0.1	\$19.50	Review email and attachment from M Araki re Risk Enterprise MGT for processing COA
STEFFANIE COHEN - REC_TEAM		\$110.00	5/26/2011	0.1	\$11.00	Email correspondence with M.Araki re: recently received creditor correspondence and analysis, claim database updates required
STEFFANIE COHEN - REC_TEAM		\$110.00	5/26/2011	0.1	\$11.00	Analyze claim/creditor data pursuant to correspondence received re: creditor change of address; additional email correspondence with M.Araki re: same
AIRGELOU ROMERO - CAS		\$95.00	5/27/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26995-27001

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Monthly Invoice:

May 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	5/27/2011	0.1	\$4.50	Telephone with Joseph Brown at (409) 832-9132 / RE: Would like to know what his claim number was and when it was filed.
LELIA HUGHES - REC_TEAM		\$75.00	5/27/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/27/2011	0.1	\$7.50	Review Court docket Nos. 27002-27004 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/27/2011	0.8	\$168.00	Analysis of S Cohen email to K Davis re status of claims 11394 and 11304 (.1); prep email to G Kruse re re-run Undisputed Exhibits to reflect new data (.1); analysis of revised Undisputed Exhibits (.3); prep email to J Baer and R Higgins re updated Undisputed Exhibits (.1); prep email to S Fritz re allocation of recent payments (.1); prep email to A Carter re transfer module data on reports (.1)
MYRTLE JOHN - MANAGER		\$195.00	5/27/2011	0.2	\$39.00	Review and analysis of email from M Araki and attached copies of Notices of Transfers and Change of Address from transfer agents
AIRGELOU ROMERO - CAS		\$95.00	5/28/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27002-27003
ELLEN DORS - REC_TEAM		\$110.00	5/31/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/31/2011	1.3	\$273.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	5/31/2011	1.0	\$210.00	Analysis of work in process, status, issues, planning
STEFFANIE COHEN - REC_TEAM		\$110.00	5/31/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
WRG Case Administration Total:				60.4	\$9,572.50	

May 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/3/2011	2.8	\$420.00	Distribution address review/audit-review claims with distribution address different to claim address (1.5). Associate creditor id of distribution address record to related b-Linx claim (.8). Verify counts (.5).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/3/2011	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/6/2011	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/9/2011	2.5	\$375.00	Prep and run updated proposed distribution report (1.6). Review newly added data points (.6). Export to Excel (.3) and forward to M Araki (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/10/2011	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/12/2011	1.2	\$180.00	Generate backup image of Distribution database and archive to network folder.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/13/2011	1.5	\$225.00	Generate updated allowed claims exhibit for scheduled claims (1.4); forward to M Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/13/2011	1.4	\$210.00	Generate updated allowed claims exhibit for filed claims (1.3); forward to M Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/17/2011	1.3	\$195.00	Update Allowed Claims exhibit report template t modify claimant name and transfer agent display on report image.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/17/2011	1.5	\$225.00	Run updated allowed claims exhibits for scheduled and filed claims (1.4); forward to M Araki for review (.1).

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Monthly Invoice:

May 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/17/2011	1.2	\$180.00	Run updated full claims register report for web posting (1.1); forward to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/17/2011	1.3	\$195.00	Run alpha order claims register in four parts for easier web download.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/17/2011	0.7	\$105.00	Coordinate posting and review of claim registers to public case website.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/18/2011	1.3	\$195.00	Generate updated listing of active and inactive claims (1.0). Export to Excel (.2) and forward to S Cohen (.1).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/18/2011	0.1	\$9.50	Update return mail to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	5/18/2011	0.5	\$47.50	Update claims register and general info page on website per M Araki request
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/26/2011	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/27/2011	1.7	\$255.00	Run updated Exhibits for Allowed Claims (1.0). Generate exhibit for Schedules and exhibit for filed POC's (.6); forward to M Araki (.1)
ANNA WICK - SR_ANALYST		\$110.00	5/31/2011	1.0	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2) (Personal Injury)
ANNA WICK - SR_ANALYST		\$110.00	5/31/2011	1.0	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
WRG Data Analysis Total:				21.4	\$3,075.00	

May 2011 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2011	2.5	\$525.00	Prepare ART report of claims affected by Orders (.4); analysis of report re recon notes indicating special distribution handling (.6); analysis of pleadings re special handling details (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2011	1.0	\$210.00	Revise spreadsheet of special handling details for impacted claims
MARTHA ARAKI - CONTRACTOR		\$210.00	5/9/2011	2.4	\$504.00	Analysis of G Kruse email re distribution addresses uploaded to database, data location (.2); prep email to G Kruse re CCRT update re distribution address records (.1); analysis of email from G Kruse re revised distribution report for review (.1); analysis of revised distribution report (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2011	2.7	\$567.00	Continue analysis of files and correspondence re claims, distribution, interest, status, follow-ups for resolution (1.2); revise list of outstanding issues (.6); prep list of distribution specifics re claims (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2011	2.5	\$525.00	Revise interest tool and b-Linx re updating interest info per review (1.8); revise list of distribution specifics re claims settlements (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2011	1.7	\$357.00	Analysis of b-Linx, interest tool re claims with no interest flag
MARTHA ARAKI - CONTRACTOR		\$210.00	5/12/2011	1.0	\$210.00	Prep ART report of claims with no interest flags (.4); analysis of report results (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/13/2011	1.2	\$252.00	Analysis of email from G Kruse re updated undisputed claims/schedule reports (.1); analysis of reports (1.1)

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Monthly Invoice:

May 2011 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/16/2011	2.0	\$420.00	Analysis of b-Linx re data reflected on updated undisputed claims/schedule reports (1.8); prep email to G Kruse re issues with undisputed claims/schedule reports and data appearance (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/17/2011	1.1	\$231.00	Analysis of G Kruse email re revised Undisputed Exhibits to correct data issues (.1); analysis of revised Undisputed Claims/Scheds exhibits (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/18/2011	0.7	\$147.00	Analysis of email from G Kruse re revised undisputed claims/scheds exhibits (.1); analysis of revised exhibits (.4); telephone to A Carter re data revisions to claims purchased by claims buyers for undisputed claims report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/18/2011	2.0	\$420.00	Continue analysis of files and correspondence re claims, status, follow-ups for resolution (1.2); revise list of outstanding issues (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2011	0.8	\$168.00	Revise list of outstanding issues re claims, status, follow-up for resolution
ANNE CARTER - CONSULTANT		\$125.00	5/24/2011	3.5	\$437.50	Analysis of Undisputed Claims reports re claims transferred (1.5); revise b-linx re designation of original claimant (1.1); prep spreadsheet of transfers for Cassman processing (0.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2011	0.6	\$126.00	Revise list of outstanding issues re claims referred from A Carter
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2011	1.7	\$357.00	Analysis of outstanding issue list (.9); research b-Linx and docket, analysis of pleadings re resolution of open items (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2011	1.5	\$315.00	Revise interest rate tool, b-Linx, distribution class re resolution of open items
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2011	0.7	\$147.00	Analysis of A Carter email re claims review project issues (.1); telephone to A Carter re review of issues (.2); analysis of A Carter email re distribution address research file (.1); analysis of b-Linx re distribution address migration (.2); prep email to A Carter re audit of distribution address data migration to powertool (.1)
ANNE CARTER - CONSULTANT		\$125.00	5/27/2011	2.6	\$325.00	Review and analysis of certain transfers to confirm dollar amount of the transfer and whether the transfer was to Longacre and confirm if claim is inactive or not
ANNE CARTER - CONSULTANT		\$125.00	5/27/2011	2.5	\$312.50	Review of distribution addresses re proper location in db
MARTHA ARAKI - CONTRACTOR		\$210.00	5/27/2011	1.1	\$231.00	Analysis of Blackstone spreadsheet re updates to claims, interest data
WRG Distribution Total:				35.8	\$6,787.00	

May 2011 -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2011	2.0	\$420.00	Prepare Jan 11 draft billing detail report (.3); analysis of Jan billing report for prof reqts and Court imposed categories (1.0); revise Jan billing entries for fee app compliance (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2011	1.1	\$231.00	Email to/from M Booth re revised time entry (.1); continue analysis of Jan billing report for prof reqts and Court imposed categories (.5); revise Jan billing entries for fee app compliance (.5)

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Monthly Invoice:**May 2011 -- WRG Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/5/2011	0.3	\$63.00	Analysis of S Fritz email re allocation of funds received (.1); prep email to S Fritz re allocation (.1); prep email to B Ruhlander re 39Q fee app data (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/6/2011	0.1	\$21.00	Analysis of email from B Ruhlander re 39Q review
WRG Fee Applications Total:				3.5	\$735.00	

May 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - CONSULTANT		\$125.00	5/3/2011	3.8	\$475.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.5); revise b-Linx per audit (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2011	1.5	\$315.00	Prep ART report re open claims/scheds (.5); analysis of open claims/scheds report (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2011	0.3	\$63.00	Analysis of C Finke email re claims 2235 and updating reports (.1); analysis of claim 2235 (.1); prep email to R Higgins re issue with updating claim 2235 (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/3/2011	0.6	\$66.00	Analyze docket numbers 26675 to 26843 (.4); update claims database (.1); email correspondence with M.Araki (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2011	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2011	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2011	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2011	0.2	\$22.00	Prepare one transfer notice (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2011	0.2	\$22.00	Email communication with M. Araki re: additional Notice of Transfer and corresponding Change of Address Request filed.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2011	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2011	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2011	0.4	\$44.00	Investigate three return mail items related to transfer notices (.3), forward email to A. Rexnord of Claims Recovery Group to request current address information for transferors (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2011	0.2	\$42.00	Telephone to R Higgins re claim 2235 and change of case (.1); analysis of L Shippers email re Liquidity Solutions transfer and COA (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2011	1.0	\$210.00	Analysis of last tax claim report to C Finke re open claims (.4); analysis of b-Linx re current claim status (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2011	0.6	\$126.00	Analysis of files re Wisconsin tax settlement (.3); analysis of docs (.3)
ANNE CARTER - CONSULTANT		\$125.00	5/5/2011	3.6	\$450.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.6)

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Monthly Invoice:

May 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	5/5/2011	0.8	\$88.00	Create amended transfer notices pursuant to updated addresses provided by transferee (.4), forwarded to the notice group for service (.1) and update transfer tracking spreadsheet (.3)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/5/2011	0.2	\$22.00	Prepare two Proofs of Service related to transfer notices (.1), forward to notice group for filing (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/5/2011	0.4	\$44.00	Update undeliverable address of impacted entries in the claims database pursuant to current contact information provided by A. Rexnord of Claims Recovery Group.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/5/2011	1.0	\$210.00	Analysis of R Higgins email re claim 2235 and resolution of change debtor request from C Finke (.1); revise b-Linx re claim 2235 (.1); prep ART reports re tax claims (.3); analysis of ART reports re tax claims (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/5/2011	0.2	\$42.00	Analysis of J Baer email re amended Montana POC (.1); research amended Montana POC and reply to J Baer (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/6/2011	2.8	\$588.00	Revise data for taxes to be paid and taxes pending worksheets for R Higgins and C Finke (2.6); prep email to R Higgins and C Finke re revised tax spreadsheets (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/9/2011	0.2	\$22.00	Phone discussion with A. Rexnord of Claims Recovery Group re: undeliverable addresses provided for transferors.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/9/2011	0.2	\$22.00	Update undeliverable address of impacted entries in the claims database pursuant to current contact information provided by A. Rexnord of Claims Recovery Group.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/9/2011	0.3	\$33.00	Create amended transfer notice pursuant to updated address provided by transferee (.1), forwarded to the notice group for service (.1) and update transfer tracking spreadsheet (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/9/2011	0.1	\$11.00	Analyze Court docket nos. 26882 and 26883, verify no further updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/9/2011	0.2	\$42.00	Analysis of email from Cassman re corresp rec'd re W Martin death certificate, handling (.1); prep email to Cassman re revisions to b-Linx re W Martin (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/10/2011	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/10/2011	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/10/2011	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/10/2011	0.2	\$22.00	Prepare two transfer notices, forward to the notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/10/2011	0.2	\$22.00	Prepare two Proofs of Service related to transfer notices, forward to notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/10/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/10/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/10/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/11/2011	0.1	\$11.00	Analyze Court docket no. 26911, verify no further updates in the claims database are required.

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Monthly Invoice:

May 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2011	0.5	\$105.00	Analysis of J Baer email re Nat'l Union Fire Ins claims, Longacre transfer and Marblegate pending transfer (.2); revise b-Linx re info in J Baer email (.2); prep email to J Baer re b-Linx update (.1)
ANNE CARTER - CONSULTANT		\$125.00	5/13/2011	3.5	\$437.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.5)
ANNE CARTER - CONSULTANT		\$125.00	5/17/2011	1.5	\$187.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.0); revise b-Linx per audit (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/17/2011	2.0	\$420.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx re audit results (1.0)
ANNE CARTER - CONSULTANT		\$125.00	5/18/2011	3.4	\$425.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.4)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/18/2011	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/18/2011	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/18/2011	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/18/2011	0.1	\$11.00	Prepare one transfer notice, forward to the notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/18/2011	0.2	\$22.00	Prepare one Proof of Service related to transfer notice (.1), forward to notice group for filing (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/19/2011	0.1	\$11.00	Analyze Court docket no. 26955, confirm no further updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/19/2011	1.7	\$357.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx re audit results (.7)
ANNE CARTER - CONSULTANT		\$125.00	5/20/2011	3.5	\$437.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2011	1.0	\$210.00	Prep ART report re Longacre transferred claims (.3); analysis of report (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2011	1.0	\$210.00	Analysis of transfer tracker re Longacre claims
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2011	1.2	\$252.00	Research transfers processed from Rust Consulting in early stages of cases
MARTHA ARAKI - CONTRACTOR		\$210.00	5/23/2011	1.1	\$231.00	Analysis of emails from V Jeliscvic re research for Longacre (.2); research b-Linx re claims (.4); research docket re orders affecting claims (.3); prep emails to V Jeliscvic re research results claims 203, 309, 1106, 349 (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/24/2011	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/24/2011	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/24/2011	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/24/2011	0.2	\$22.00	Prepare two transfer notices (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/24/2011	0.2	\$22.00	Prepare Proofs of Service related to transfer notices (.1), forward to notice group for filing (.1)

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Monthly Invoice:

May 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2011	0.8	\$168.00	Telephone from V Jelisavcic/Longacre re claim 13352, and issue re stip on claim 203 (.2); analysis of b-Linx re claims 203 and 13352 (.3); analysis of R Higgins email re Longacre inquiry on claim 203 and related stip (.1); prep email to R Higgins re claim 203, related stip, claim 13352 and issue (.2)
ANNE CARTER - CONSULTANT		\$125.00	5/25/2011	2.0	\$250.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.2); revise b-Linx per audit (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2011	0.6	\$126.00	Telephone from V Jelisavcic/Longacre re Zhagrus claim and issue, schedules transferred for review (.2); analysis of V Jelisavcic email re schedules for research re transfers (.3); analysis of V Jelisavcic email re add'l schedule for research (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2011	1.1	\$231.00	Audit of A Carter assignments, b-Linx revisions, interest rate updates
ANNE CARTER - CONSULTANT		\$125.00	5/26/2011	2.5	\$312.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.6); revise b-Linx per audit (.9)
ELLEN DORS - REC_TEAM		\$110.00	5/26/2011	1.1	\$121.00	Analyze and review docket activity for 7 filed Notice of Transfers (.3); Perform audit of claims transfer module, production folders and tracking spreadsheet re: Notice of Transfers (.8).
ELLEN DORS - REC_TEAM		\$110.00	5/26/2011	0.5	\$55.00	Analyze and review docket activity for 6 filed Certificates of Service for Notice of Transfers (.2); Perform audit of production folders and tracking spreadsheet re: Certificates of Service for Notice of Transfers (.2). Discussion with L Shippers re: same (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/26/2011	0.1	\$11.00	Analyze Court docket no. 26987, verify no further updates in the claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/26/2011	0.1	\$11.00	Analyze Court docket nos. 26933 and 26994, forward Change of Address Requests to M. Araki for review with counsel.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/26/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/26/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/26/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2011	0.4	\$84.00	Analysis of b-Linx re V Jelisavcic 3 schedule inquiries (.2); prep emails to V Jelisavcic re research results on 3 schedules (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2011	0.6	\$126.00	Analysis of V Jelisavcic email re if transfers are still in process (.1); prep email response (.1); analysis of V Jelisavcic email re portion of Jennings Strauss split (.1); analysis of V Jelisavcic email re new list of 11 add'l creditors to research (.2); prep email to A Carter re research of new list of 11 add'l creditors (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2011	1.4	\$294.00	Telephone from V Jelisavcic re add'l schedules to research (.1); analysis of V Jelisavcic email re new list of 7 schedules to research (.2); analysis of b-Linx re new list of 7 schedules (.6); analysis of docket re transfers related to schedules (.3); prep email to V Jelisavcic re 7 schedule research results (.2)

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WR GRACE

Monthly Invoice:

May 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	5/26/2011	0.7	\$77.00	Analyze docket numbers 26628 to 26957 (.3); update claim database (.3); email correspondence with A.Carter re: analysis and updates performed (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/27/2011	0.4	\$84.00	Analysis of A Carter email re research results on 11 schedules request by V Jelisavcic
MARTHA ARAKI - CONTRACTOR		\$210.00	5/27/2011	1.3	\$273.00	Continue analysis of outstanding issue list (.7); research b-Linx and docket, analysis of pleadings re resolution of open items (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/27/2011	1.4	\$294.00	Revise interest rate tool, b-Linx, distribution class tools re resolution of open items
MARTHA ARAKI - CONTRACTOR		\$210.00	5/31/2011	0.9	\$189.00	Telephone to/from V Jelisavcic re research status (.1); analysis of A Carter research results re new list of 11 (.3); analysis of Court docket re schedules with transfer issues (.4); prep email to V Jelisavcic re status of research (.1)
WRG Non-Asbestos Claims Total:				58.7	\$9,334.00	
May 2011 Total:				210.1	\$33,288.00	

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WR GRACE

Monthly Invoice:

Grand Total:	210.1	\$33,288.00
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WR GRACE

Professional Activity Summary

Date Range: 5/1/2011 thru 5/31/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
CONSULTANT			
Anne Carter	\$125.00	30.1	\$3,762.50
REC_TEAM			
Steffanie Cohen	\$110.00	0.2	\$22.00
Total:		30.3	\$3,784.50
WRG Case Administration			
CAS			
Julie Jung	\$65.00	0.2	\$13.00
Lucina Solis	\$45.00	0.2	\$9.00
Mireya Carranza	\$45.00	0.1	\$4.50
CAS			
Airgelou Romero	\$95.00	2.4	\$228.00
Brianna Tate	\$45.00	0.5	\$22.50
James Myers	\$65.00	0.5	\$32.50
Mabel Soto	\$45.00	1.6	\$72.00
MANAGER			
Myrtle John	\$195.00	1.7	\$331.50
Terri Marshall	\$185.00	0.1	\$18.50
CONSULTANT			
Anne Carter	\$125.00	15.9	\$1,987.50
Kevin Martin	\$135.00	0.2	\$27.00
REC_TEAM			
Dustee Decker	\$75.00	0.5	\$37.50
Ellen Dors	\$110.00	0.2	\$22.00
Lelia Hughes	\$75.00	5.6	\$420.00
Steffanie Cohen	\$110.00	1.0	\$110.00
CONTRACTOR			
Martha Araki	\$210.00	29.7	\$6,237.00
Total:		60.4	\$9,572.50
WRG Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	0.5	\$47.50
CONSULT_DATA			
Gunther Kruse	\$150.00	18.4	\$2,760.00
SR_ANALYST			
Anna Wick	\$110.00	2.0	\$220.00
Jacqueline Conklin	\$95.00	0.5	\$47.50
Total:		21.4	\$3,075.00
WRG Distribution			
CONSULTANT			
Anne Carter	\$125.00	8.6	\$1,075.00
CONTRACTOR			
Martha Araki	\$210.00	27.2	\$5,712.00
Total:		35.8	\$6,787.00

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WR GRACE

Professional Activity Summary

Date Range: 5/1/2011 thru 5/31/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Fee Applications			
CONTRACTOR			
Martha Araki	\$210.00	3.5	\$735.00
Total:		3.5	\$735.00
WRG Non-Asbestos Claims			
CONSULTANT			
Anne Carter	\$125.00	23.8	\$2,975.00
REC_TEAM			
Ellen Dors	\$110.00	1.6	\$176.00
Lauri Shippers	\$110.00	6.8	\$748.00
Steffanie Cohen	\$110.00	1.3	\$143.00
CONTRACTOR			
Martha Araki	\$210.00	25.2	\$5,292.00
Total:		58.7	\$9,334.00
Grand Total:		210.1	\$33,288.00